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Method of Refund:						
ACH/EFT						
Credit Card						
Deposit Account # 04- 2223						
Treasury Check						

Program Area Post Activate

Date Processed 12-27-06

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ATTORNEY'S E-MAIL:

jdeluca@dykema.com

ATTORNEY'S PHONE:

(202) 906-8626

NAME

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το: USPTO

571-273-8300

ADDITIONAL INFORMATION:

The following concerns Serial No. 10/551,788

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(Request for Return) (Improper Charge of Credit Card Account) [19-4]—page 1 of 4)

19, 2005; 1299 OG 88, October 18, 2005, Exceptions for Certain Hand Carried Correspondence, Rem 12.

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NOTE (FACSIMILE): Refund requests faceirale number 571-279-6500, See "Updated Lists of Exceptions to the Centrelland Delivery and Pecsimile Transmission Policy for Patent Releted Correspondence," September 19, 2005; 1299 OG 98, October 18, 2005, Exceptions for Certain Fectivitie Transmitted Correspondence, item 19.

NOTE: 87 C.F.R. \$ 1.26 Refunds.

(a) The Commissioner may refund any toe paid by mistake or in excess of that required. A change of purpose after the payment of a fee, such as when a party desires to withdraw a patent or trademark tiling for which the fee was paid, including an application, an appeal, or a request for an oral bearing, will not entitle a party to a refund of such fee. The Office will not refund amounts of twenty-time dollars or less unless a refund is specifically requested, and will not potify the payor of such amounts. If a party paying a fee or requesting a refund does not provide the banking information necessary for making refunds by electronic funds transfer (\$1 U.S.C. 3332 and \$1 CFR part 208), or instruct the Office that refunds are to be credited to a deposit account, the Commissioner may require such Information, or use the banking information on the payment instrument to make a refund. Any refund of a fee paid by credit card will be by a credit to the credit card account to which the fee was charged.

(b) Any request for refund must be that within two years from the date the fee was paid, except as otherwise provided bi-this paragraph or in \$ 1.28(a). If the Office charges a deposit eccount by an amount other than an amount specifically indicated in an authorization (\$ 1.26(b)), any request for refund based upon such charge must be filed within two years from the date of the deposit account eleterment indicating such charge, and include a copy of that deposit account statement. The time perfects set forth in this paragraph are not extendable.

REFUND REQUEST

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This is : 04-2223	a request for a	refund, . shown	on the state	t to ti ement	ne chan dated.	ge to D 5/31/	eposit A 2006	occumit for the
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•	(check the	following	, if desired,	end s	supply o	opy of	statemei	nt)

A copy of the monthly statement, in which the error referred to occurs, accompanies this request.

(Request for Refund (Improper Charge of Credit Card Account) [19-4]--page 2 of 4)

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PAGE 3/7 * RCVD AT 12/11/2006 4:11:14 PM [Eastern Standard Time] * SVR:USPTO-EFXRF-5/4 * DNIS:2738300 * CSID:2029068673 * DURATION (mm-ss):03-46

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III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

Duplicate charge for late declaration

Deposit Account statements attached

5/19/06 Code 1617 - \$130 10/13/05 Code 1617 - \$130

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Please	make the refund by	
团	Crediting Deposit Account No.	04-2223
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· ·	Sending refund check to applica	
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Reg. No.:	25505	John P. DeLuca (ppe of print nump of practitioner)
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